

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 375

Dated: 07.07.2010.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bill No.
22265862, dt. 06/06/2010.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.1,340/- (Rupees One Thousand Three Hundred and Forty Only)** towards payment of Telephone bills of bearing Telephone No. 27405060 of Secy. to Govt., (SE) (R) Education (SE) Department for the period from 01-05-2010 to 31-05-2010.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.1,340/- (Rupees One Thousand Three Hundred and Forty Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES

DY. SECRETARY TO GOVERNMENT

To

The Officers Concerned.

The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.

The Education (SE.OP. Claims) Department.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER